

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture (OP Department – Supply of Stationery Items for Official use of the Youth Advancement Tourism & Culture Department – Sanctioned - Orders - Issued.

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 536**

**Dated:09-07-2013**

**Read the following:-**

1. G.O.Rt.No.372, G.A. (AR&T.II) Department, Dated: 06-07-1992.
2. G.O.Rt.No.334, TCS&YS (OP) Department, Dated: 24-11-1995.
3. G.O.Rt.No.255, YAT&C (OP) Department, Dated: 04-08-1999.
4. From SETWIN Hyderabad, Bill No.467/12-13, Dated: 12-09-2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.29,678/-(Rupees twenty nine thousand six hundred and seventy eight only) towards supply of Stationery Items for Official use of the Officers & Staff of Youth Advancement Tourism & Culture Department as follows:-

S.No	Name of the Items	Quantity	Rate	Amount	
				Rs.	Ps.
1	Napkins Bombay Dyeing	8.Nos	135/-	1,080.	00
2	Sony CD with Cover	500.Nos	16/-	8,000.	00
3	Computer Spike 10 Mtr.	2.Nos	650/-	1,300.	00
4	Remote Calling Bell	2.Nos	690/-	1,380.	00
5	Tea Kettle Helman	3.Nos	1,950/-	5,850.	00
6	Plastic L Folder F/S	200.Nos	16/-	3,200.	00
7	White Envelope Cover 10x4	500.Nos	0.80/-	400.	00
8	Reynolds Ball Pen 045	6.Pkts	60/-	360.	00
9	Pencils	5.Pkts	30/-	150.	00
10	Add Gel Pen	2.Box	550/-	1,100.	00
11	Shorthand Book	24.Nos	12/-	288.	00
12	Tea Tray Big Size	2.Nos	350/-	700.	00
13	Tea Tray Medium size	2.Nos	250/-	500.	00
14	Optical Mouse	2.Nos	390/-	780.	00
15	Cup & Saucers Golden	4.Box	850/-	3,400.	00
16	Pen Stand Wooden	2.Nos	450/-	900.	00
17	Battery Cells “AA”	10.Nos	11/-	110.	00
18	Stapler Pin No.10	1.Box	140/-	140.	00
19	Stapler	1.No	40/-	40.	00
	<b>Total Rs.</b>			<b>29,678.00</b>	

**(Rupees twenty nine thousand six hundred and seventy eight only)**

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 132 - Other Office Expenses”.

**P.T.O**

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3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s. SETWIN, Bank of Baroda, Diwan Dewadi, Charminar Branch, A/c No.09390100001560, MICR No: 500012005, RTGS/NEFT/IFSC CODE: BARBOCHARMI.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Deputy Manager (P.C) SETWIN  
Azmath Jah Palace, Purani Haveli, Hyderabad  
The YAT&C (OP-Claims) Department

**Copy to:-**

The Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
Sf/Sc.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**